CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
AUSTIN DANIEL	well	Report Number: 47919	
6666 Joe Daniel Road	Sheriff West Feliciana Parish	Date Filed: 2/18/2015	
St. Francisville, LA 70775	TVOSCI GIIGIGII I GIIGII	Butto Fillou.	
		Report Includes Schedules: Schedule A-1 Schedule A-3	
		Schedule C Schedule E-1	
3. Date of Primary <u>10/22/2016</u>		Schedule E-1	
This report covers from 1/1/2014	through <u>12/31/2014</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	X Annual (future election)		
——— 30th day prior to primary	——— Supplemental (past election)		
——— 10th day prior to primary	,		
——— 10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:	, when differ to prior report	-	
	tor the election AND all leave and debte paid		
	ter the election AND all loans and debts paid		
— Unopposed	1	_	
6. Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer JAMES R DAVIS		
banks, savings and loan associations, or money market mutual fund as the depository of all	PO Box 129		
market mutual fund as the depository of all	St. Francisville, LA 70775		
WHITNEY BANK			
PO Box 4019 Gulfport, MS 39502-4019			
Camport, inc coose for the			
9. Name of Person Preparing Report CATHY N	I	-	
Daytime Telephone 225-635-0300	MORE I OAVIIV		
		a FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the L	-	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
and that no information required to be reported by the E	Substanta Gampaign Finance Disclosure	any (ase additional sheets in necessary).	
This 18th day of February	. 2015 .		
This 18th day of February			
J. Austin Daniel Signature of Candidate/Chairperson	225-784-3109 Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by	Edyunic receptions		
principal campaign committee)			
James R. Davis	225-784-3120		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 14,570.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 14,570.00
5. Other Receipts (Schedule A-3)	\$ 2.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,572.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,159.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 27,159.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 30,013.80
15. Plus total receipts this period (Line 8 above)	\$ 14,572.60
16. Less total disbursements this period (Line 13 above)	\$ 27,159.82
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,426.58

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,100.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AUDUBON PACKAGE LIQUOR PO Box 1178 St. Francisville, LA 70775	03/27/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BBB II LLC PO Box 1905 St. Francisville, LA 70775	04/12/2014	\$100.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BATON ROUGE BUILDING & TRADES COUNCIL 6755 Airline Hwy Baton Rouge, LA 70805	03/26/2014	\$400.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAYOU SARA PARTNERS INC PO Box 1905 St. Francisville, LA 70775	04/12/2014	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN BROWNHILL PO Box 1215 Jackson, LA 70748	04/26/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEANDER BROWNING 13535 Peairs Road Zachary, LA 70791	04/26/2014	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4 N			2 Total this Clastics	
Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
CARPENTERS LOCAL UNION NO. 1098 (CAR-PIC) 6755 Airline Hwy Baton Rouge, LA 70814	03/19/2014	\$400.00	\$1,200.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
BRANT OR SUE CASFORD 3704 Tippecanoe Lane Panama City, FL 32409-1635	03/07/2014	\$400.00	\$1,700.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CECIL GRAVES CHEVROLET PO Box 2040 St. Francisville, LA 70775	03/27/2014	\$100.00	\$900.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD COON or Sallie Rogers 6476 Hwy 24 East Centreville, MS 39631 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/26/2014	\$100.00	\$300.00	
CRAIG NEAL & SONS FARM LLC PO Box 189 Morganza, LA 70759	04/01/2014	\$100.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DAMARO INC. D/B/A Fred's Food Mart #3 18158 Rushing Road Prairieville, LA 70769 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2014	\$400.00	\$1,700.00	
4 OUDTOTAL (this sees)		¢4 500 00	NI/A	
4. SUBTOTAL (this page)		\$1,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)\$400.00	TOTAL (complete only or	n last page of this schedule)		

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4. Names and Address of Contributors	• •		0 T-4-14bi- Flti
me and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)	
J.B. AND SANDY FABRE 11328 Bains Rd St. Francisville, LA 70775	04/04/2014	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT D FIELD JR. 4803 Audubon Ln St. Francisville, LA 70775	04/26/2014	\$420.00	\$1,460.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLEUR DE LIS HEALTHCARE DBA Colfax Reunion Nursing & Rehab 366 Webb Smith Drive Colfax, LA 71417 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/24/2014	\$1,500.00	\$1,500.00
GRACE & HEBERT ARCHITECTS 9332 Bluebonnet Blvd Baton Rouge, LA 70801-2805	03/12/2014	\$400.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUIDRY'S UNIFORMS 3909-A Moss St. Lafayette, LA 70507	04/10/2014	\$200.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAREY AND CATHY HOWARD 9591 Sligo Rd St. Francisville, LA 70775	04/24/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,520.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOWELL FOUNDRY LLC PO Box 2487 St. Francisville, LA 70775	04/02/2014	\$500.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INTERNATIONAL BROTHERHOOD OF ELECTRICAL Workers-Local 995 8181 Tom Drive Baton Rouge, LA 70815-8047 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/02/2014	\$200.00	\$600.00
J. REED CONSTRUCTORS INC. 9882 S. Perdue Ave. Baton Rouge, LA 70814	04/25/2014	\$400.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES FELDER LLC 11993 Graham Rd St. Francisville, LA 70775	04/21/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WELDING PO Box 1735 St. Francisville, LA 70775	04/04/2014	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WELDING PO Box 1735 St. Francisville, LA 70775	05/02/2014	\$400.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$200.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors			2 Total this Flaction	
1. Name and Address of Contributor 2. Contributions this Reporting		b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
LANDMARK ENTERPRISES INC PO Box 78159 Baton Rouge, LA 70837	04/01/2014	\$400.00	\$800.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUISIANA WELD & PRESS LLC PO Box 828 Zachary, LA 70791	04/23/2014	\$250.00	\$1,750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN L MORRISON III PO Box 561 New Roads, LA 70760	03/20/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NATIONAL AMERICAN SALES CORPORATION PO Box 68 Thibodaux, LA 70302	04/02/2014	\$100.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT V. BAKER AND COMPANY LTD. PO Box 2192 St. Francisville, LA 70775	03/20/2014	\$100.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEANNIE AND MELVIN ROBINSON 14189 Audubon Trace St. Francisville, LA 70775	04/19/2014	\$400.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			-	
4. SUBTOTAL (this page)		\$1,350.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	, ,		3. Total this Election	
		b. Amount(s)	3. Total trils Election	
	u. Butc(0)	b. / inodit(o)		
SSC DENTAL CENTER LLC PO Box 2880 St. Francisville, LA 70775	04/18/2014	\$100.00	\$1,600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEAL TRACTOR COMPANY PO Box 835 Woodville, MS 39669	04/23/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARK SIGLER 4469 Hwy 966 St. Francisville, LA 70775	04/25/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ST. FRANCISVILLE MARKET 7135 Hwy 61 St. Francisville, LA 70775	04/09/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANK OR EMILY STEWART 7598 Carah Dr St. Francisville, LA 70775	02/03/2014	\$1,100.00	\$1,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE COTTONPORT BANK PO BOx 267 Cottonport, LA 71327	03/20/2014	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$2,400.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
TRI-PARISH COMMUNCIATIONS INC 7530 E Industrial Dr Baton Rouge, LA 70805	04/08/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED ASSN OF JOURNEYMAN PLUMBERS and Steamfitters Locan Union No 198 5888 Airline Hwy Baton Rouge, LA 70805 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/01/2014	\$500.00	\$1,000.00
HERMAN OR MARGIE WARTHEN 6355 Bayou Paul Rd St. Gabriel, LA 70776	04/26/2014	\$400.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 14,570.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.0	00 TOTAL (complete or	nly on last page of this schedule)	\$ 1,100.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	01/31/2014	Interest	\$0.25
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	02/28/2014	Interest	\$0.21
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	03/31/2014	Interest	\$0.21
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	04/30/2014	Interest	\$0.24
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	05/30/2014	Interest	\$0.24
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	06/30/2014	Interest	\$0.23
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	07/31/2014	Interest	\$0.23
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	08/29/2014	Interest	\$0.23

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	09/30/2014	Interest	\$0.21
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	10/31/2014	Interest	\$0.20
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	11/28/2014	Interest	\$0.18
WHITNEY BANK PO Box 4019 Gulfport, MS 39502-4019	12/31/2014	Interest	\$0.17
5. Total OTHER RECEIPTS during this report	ing period	<u>'</u>	\$ 2.60

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) J. AUSTIN DANIEL \$0.00 \$50.00 \$0.00 \$50.00 6666 Joe Daniel Road St. Francisville, LA 70775 Reason Debt Incurred: Donation made in error by campaign funds October 4 2013; will be reimbursed to campaign Form 102. Rev. 3/98. Page Rev. 3/98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS & OUTDOORS 8464 Airline Hwy Baton Rouge, LA 70815	04/14/2014	Ice chests for golf tournament	\$ 523.13
ACADEMY SPORTS & OUTDOORS 8464 Airline Hwy Baton Rouge, LA 70815	04/21/2014	Prizes for golf tournament	\$ 675.63
TOM AGAZZI 4054 Shirley Ridge Zachary, LA 70791	04/26/2014	Golf tournament labor	\$ 150.00
AMERICAN CANCER SOCIETY 10528 Kentshire Dr. Baton Rouge, LA 70810	02/24/2014	Relay for Life donation	\$ 250.00
AMERICAN CANCER SOCIETY 10528 Kentshire Dr. Baton Rouge, LA 70810	04/02/2014	Relay for Life donation	\$ 100.00
BRANDI ARON 12387 Hwy 10 St. Francisville, LA 70775	12/19/2014	Bartending for Christmas party	\$ 100.00
AUDUBON PACKAGE LIQUOR PO Box 1178 St. Francisville, LA 70775	02/03/2014	Refreshments for Christmas party	\$ 1,854.60
AUDUBON PACKAGE LIQUOR PO Box 1178 St. Francisville, LA 70775	05/08/2014	Refreshments for golf tournament	\$ 55.60
3. SUBTOTAL (optional)	'		\$3,708.96
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AUDUBON'S CAFE LLC 7143 Hwy 61 St. Francisville, LA 70775	05/29/2014	Refreshments for constituents funeral	\$ 50.00
AUDUBON'S CAFE LLC 7143 Hwy 61 St. Francisville, LA 70775	07/03/2014	Refreshments for constituents funeral	\$ 65.00
TYLER BARKSDALE 5806 Hwy 412 East Slaughter, LA 70777	04/26/2014	Golf tournament labor	\$ 100.00
BARBARA BONAVENTURE PO Box 1414 St. Francisville, LA 70775	04/25/2014	Reimbursement-Walmart9350 CortanaBaton RougeLA 70815-prizes for golf tournament	\$ 348.10
ALEX BRIGNAC 13979 Dogwood Trace St. Francisville, LA 70775	04/26/2014	Golf tournament labor	\$ 75.00
GEORGE BROWN PO Box 2411 St. Francisville, LA 70775	12/22/2014	Janitorial services for kids Christmas	\$ 124.00
LOUIE CALVERT 5667 Hilltop Circle St. Francisville, LA 70775	04/25/2014	Cooking for golf tournament	\$ 200.00
CAROLYN CORNISH PO Box 1381 St. Francisville, LA 70775	12/22/2014	Cooked for Christmas party	\$ 150.00
3. SUBTOTAL (optional)			\$1,112.10
4. TOTAL (optional - complete only on last page of the	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JACKOLYN CORNISH PO Box 1381 St. Francisville, LA 70775	12/22/2014	Cooked for Christmas party	\$ 120.00
JOHN CURTIS THOMPSON 11126 Wakefield Dr N Wakefield, LA 70784	07/02/2014	Supper for Black Ministers Conference	\$ 250.00
FELICIANA LIVESTOCK CLUB PO Box 1275 St. Francisville, LA 70775	12/10/2014	Donation	\$ 70.00
FELICIANA SEAFOOD MARKET & DELI PO Box 1031 St. Francisville, LA 70775	11/18/2014	Propane for TRIAD Thanksgiving dinner	\$ 41.40
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	01/02/2014	Refreshments for Christmas party	\$ 2,102.36
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	02/12/2014	Refreshments for Men's Prayer Breakfast and for Livestock Club	\$ 524.94
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	08/12/2014	Refreshments for constituents funeral	\$ 625.16
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	10/14/2014	Refreshments for teachers	\$ 571.09
3. SUBTOTAL (optional)	•	•	\$4,304.95
4. TOTAL (optional - complete only on last page of this sched	dule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FELICIANA SUPERMARKET PO Box 1370 St. Francisville, LA 70775	12/10/2014	Refreshments for annual Christmas party and for turkeys for the needy	\$ 1,660.29
GOODWOOD HARDWARE 7539 Jefferson Hwy Baton Rouge, LA 70806	02/24/2014	Ice chests for door prizes for golf tournament fundraiser	\$ 408.74
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	03/18/2014	Reimbursement-Stf Market7135 Hwy 61St.FrancisvilleLA 70775-refreshments for toy shop	\$ 16.75
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	03/18/2014	Reimbursement-Stf Market7135 US hwy 61St.FrancisvilleLA 70775-refreshments for toy shop	\$ 39.67
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	03/18/2014	Reimbursement-Walmart 9350 CortanaBaton RougeLA 70815-refreshments for toy shop	\$ 36.39
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	03/18/2014	Reimbursement-Sam's9598 CortanaBaton RougeLA 70815-refreshments for toy shop	\$ 128.08
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	03/18/2014	Reimbursement-Pat'sPO Box 488St.FrancisvilleLA 70775-refreshments for toy shop	\$ 20.94
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	04/04/2014	Reimbursement-Stf Market 7135 Hwy 61St.FrancisvilleLA 70775-Angola toy shop luncheon	\$ 78.78
3. SUBTOTAL (optional)	!	!	\$2,389.64

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	10/14/2014	Reimbursement-Stf Market7135 Hwy 61St.FrancisvilleLA 70775-refreshments hunters ed	\$ 262.27
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	10/14/2014	Reimbursement-Stf Market7135 Hwy 61St.FrancisvilleLA 70775-refreshments hunters ed	\$ 123.21
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	10/14/2014	Reimbursement-Stf Market7135 Hwy 61St.FrancisvilleLA 70775-refreshments hunter ed class	\$ 76.33
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	10/14/2014	Reimbursement-Stf Market7135 Hwy 61St.FrancisvilleLA 70775-refreshments hunter ed class	\$ 4.07
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	10/14/2014	Reimbursement-Sam's 9598 CortanaBaton RougeLA 70815-refreshments hunters ed class	\$ 742.35
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	12/01/2014	Reimbursement-Fel Supermarket12292 Jackson RdSt.FrancisvilleLA 70775-refreshments	\$ 75.40
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	12/01/2014	Reimbursement-Pat's PO Box 488 St.FrancisvilleLA 70775-refreshments TRIAD and fundraiser	\$ 17.17
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	12/01/2014	Labor for TRIAD dinner and fundraiser cooking delivery set up & pickup	\$ 107.48
3. SUBTOTAL (optional)			\$1,408.28
St. Francisville, LA 70775	e)	up & pickup	

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Name and Address of Recipient	ddress of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	12/01/2014	Reimbursement-Walmart 10606 N MallBaton RougeLA 70809-refreshments for TRIAD & fundrasir	\$ 45.36
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	12/01/2014	Reimbursement-Sam's 10444 N MallBaton RougeLA 70809-refreshments TRIAD & fundrasier	\$ 54.92
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	12/01/2014	Reimbursement-Stf Market7135 Hwy 61St.FrancisvilleLA 70775-refreshments TRIAD	\$ 7.02
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	12/01/2014	Reimbursement-Sam's 9598 CortanaBaton RougeLA 70815-refreshments TRIAD & fundraiser	\$ 455.25
JIM GROODY 7337 Sage Hill Road St. Francisville, LA 70775	12/01/2014	Reimbursement-Fred's 7139 Hwy 61St.FrancisvilleLA 70775-refreshments TRIAD & fundraiser	\$ 10.90
HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249	03/19/2014	Check order	\$ 136.19
HEALING PLACE CHURCH 19202 Highland Road Baton Rouge, LA 70809	05/08/2014	Donation	\$ 50.00
INS-N-OUTS NURSERY 5211 Legion St St. Francisville, LA 70775	05/01/2014	Plants and seeds for community garden	\$ 260.70
3. SUBTOTAL (optional)		-	\$1,020.34
4. TOTAL (optional - complete only on last page of this	s schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ISTROUMA AREA COUNCIL BSA PO Box 66676 Baton Rouge, LA 70809	08/18/2014	Sponsor	\$ 165.00
JOHN DAWSON ALUMNI ASSOCIATION PO Box 302 St. Francisville, LA 70775	03/14/2014	Donation	\$ 100.00
RAVEN JONES 7701 Solitude Rd St. Francisville, LA 70775	12/22/2014	Cooked for Christmas party	\$ 120.00
K & L RODEO 6924 Indian Mound Rd St. Francisville, LA 70775	04/30/2014	Small banner advertisement	\$ 1,000.00
KENNY HAVARD CAMPAIGN FUND PO Box 1232 St. Francisville, LA 70775	02/08/2014	Donation	\$ 250.00
KNIGHTS OF COLUMBUS 13640 Oakley Lane St. Francisville, LA 70775	01/23/2014	Golf tournament hole sponsor - advertising	\$ 75.00
LA SHADPAC c/o LA Sheriff's Association 1175 Nicholson Dr Baton Rouge, LA 70802	03/25/2014	2014 annual membership	\$ 200.00
LPR	06/07/2014	Advertising	\$ 275.00
,			
3. SUBTOTAL (optional)	•	•	\$2,185.00
4. TOTAL (optional - complete only on last page of this sch	edule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LSU BLOCK & BRIDLE CLUB 105 JB Francioni Hall Baton Rouge, LA 70803	10/31/2014	Sponsorship	\$ 50.00
LOUISIANA STATE PENITENTIARY MUSEUM Foundation Inc General Delivery Hwy 66 Angola, LA 70712	08/11/2014	Sponsor golf tournament	\$ 400.00
MAGNOLIA CAFE INC 5689 Commerce St St. Francisville, LA 70775	04/25/2014	Refreshments for golf tournament workers	\$ 144.12
KEVIN MCDONALD 510 Gretchen St New Roads, LA 70760	12/19/2014	Band for annual Christmas party	\$ 900.00
MCMANUS FIRE DEPARTMENT Highway 10 Jackson, LA 70748	08/18/2014	Advertising at rodeo	\$ 200.00
MIA SOPHIA FLORIST PO Box 2852 St. Francisville, LA 70775	03/12/2014	Flowers for constituents funeral	\$ 85.00
MIA SOPHIA FLORIST PO Box 2852 St. Francisville, LA 70775	12/31/2014	Flowers for constituents funeral	\$ 183.50
NU GAMMA OMEGA EDUCATIONAL & Charitable Foundation Inc PO Box 912 St. Francisville, LA 70775	01/14/2014	Donation	\$ 50.00
3. SUBTOTAL (optional)	!		\$2,012.62
4. TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EDDIE PALMER JR. 369 Hwy 61 Jackson, LA 70748	04/25/2014	Signs and banners for golf tournament	\$ 167.00
PAT'S HOME CENTER PO Box 488 St. Francisville, LA 70775	03/12/2014	Paint for Food Pantry	\$ 259.31
POSTMASTER 5613 Commerce St St. Francisville, LA 70775	03/12/2014	Stamps	\$ 49.00
QUE PASA 6731 Hwy 61 St. Francisville, LA 70775	10/07/2014	Refreshments for Black Minister's meeting	\$ 572.25
ROBERT V. BAKER AND COMPANY LTD. PO Box 2192 St. Francisville, LA 70775	03/12/2014	2013 accounting services	\$ 431.25
ROTARY CLUB OF ST. FRANCISVILLE PO Box 2059 St. Francisville, LA 70775	02/03/2014	Dues and meals	\$ 287.50
ROTARY CLUB OF ST. FRANCISVILLE PO Box 2059 St. Francisville, LA 70775	07/02/2014	Dues	\$ 100.00
ROTARY CLUB OF ST. FRANCISVILLE PO Box 2059 St. Francisville, LA 70775	12/31/2014	Dues and meals	\$ 287.50
3. SUBTOTAL (optional)	·		\$2,153.81
4. TOTAL (optional - complete only on last page of this sch	edule)		

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
TANNER ROUSE 5714 Hwy 963 Ethel, LA 70730	04/26/2014	Golf tournament labor	\$ 75.00
KAREN SIMS PO Box 27 Wakefield, LA 70784	12/19/2014	Bartending for Christmas party	\$ 100.00
SOUTHERN UNIVERSITY JUNIOR AUCTION SALE Po Box 10010 Baton Rouge, LA 70813	02/28/2014	Contribution	\$ 500.00
SPECIAL OLYMPICS 1000 E. Morris Ave Hammond, LA 70403	02/28/2014	Team USA Sponsor	\$ 101.00
ST. FRANCISVILLE MARKET 7135 Hwy 61 St. Francisville, LA 70775	04/10/2014	Refreshments for constituents funeral	\$ 223.02
ST. FRANCISVILLE MARKET 7135 Hwy 61 St. Francisville, LA 70775	05/01/2014	Supplies and refreshments for golf tournament	\$ 606.87
TEMPLEDESIGN PO Box 2640 St. Francisville, LA 70775	09/10/2014	Caps and stickers	\$ 542.79
THE BLUFFS GOLF RESORT 14223 Sunrise Way St. Francisville, LA 70775	04/26/2014	Caps for golf tournament	\$ 2,395.87
3. SUBTOTAL (optional)	\$4,544.55		
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
THE BLUFFS GOLF RESORT 14223 Sunrise Way St. Francisville, LA 70775	04/26/2014	Refreshments for golf tournament	\$ 354.25	
THE MYRTLES PLANTATION INC PO Box 1100 St. Francisville, LA 70775	10/21/2014	Refreshments for teachers	\$ 110.09	
LEWIS VANCE 8180 Lavender Dr Baton Rouge, LA 70818	04/26/2014	Golf tournament labor	\$ 75.00	
WHIT VIDRINE PO Box 1243 Jackson, LA 70748	04/26/2014	Golf tournament labor	\$ 75.00	
WAL MART 9350 Cortana Place Baton Rouge, LA 70815	04/21/2014	Prizes for golf tournament	\$ 169.85	
WEST FELICIANA 4-H FOUNDATION PO Box 1934 St. Francisville, LA 70775	07/07/2014	Summer camp sponsor	\$ 45.00	
WEST FELICIANA 4-H HORSE CLUB PO Box 1934 St. Francisville, LA 70775	10/17/2014	Refreshments for funraiser	\$ 240.38	
WEST FELICIANA BASEBALL ASSOC. PO Box 1233 St. Francisville, LA 70775	02/12/2014	Tickets	\$ 100.00	
3. SUBTOTAL (optional)			\$1,169.57	
4. TOTAL (optional - complete only on last page of this sch	nedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
WEST FELICIANA COUNCIL ON AGING INC PO Box 1933 St. Francisville, LA 70775	05/08/2014	Donation	\$ 50.00
WEST FELICIANA DRUG & AWARENESS COUNCIL PO Box 2233 St. Francisville, LA 70775	05/19/2014	Donation for jambalaya dinner fundraiser	\$ 70.00
WEST FELICIANA HIGH SCHOOL PO Box 580 St. Francisville, LA 70775	07/03/2014	Advertising	\$ 400.00
WEST FELICIANA HIGH SCHOOL PO Box 580 St. Francisville, LA 70775	09/30/2014	Sponsor girls basketball program for Play for a Cure	\$ 100.00
WEST FELICIANA HIGH SCHOOL PO Box 580 St. Francisville, LA 70775	12/01/2014	Raffle tickets for West Feliciana Drug Awareness	\$ 50.00
WEST FELICIANA HISTORICAL SOCIETY 11757 Ferdinand Street St. Francisville, LA 70775	02/06/2014	Two soiree tickets	\$ 80.00
WEST FELICIANA LIVESTOCK CLUB PO Box 2476 St. Francisville, LA 70775	02/24/2014	Donation	\$ 150.00
WEST FELICIANA PROJECT GRADUATION 2014 PO Box 580 St. Francisville, LA 70775	03/12/2014	Sponsor	\$ 250.00
3. SUBTOTAL (optional)			\$1,150.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 27,159.82		